

## AN ORDINANCE      **9 8 3 0 4**

**AMENDING A PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$229,429.00 TO GOODPOINTE TECHNOLOGY CORPORATION ("GOODPOINTE") IN CONNECTION WITH THE UPDATING OF ONE THIRD (1,274 CENTER LINE MILES OF STREET) OF THE PAVEMENT MANAGEMENT STREET NETWORK FOR THE CITY OF SAN ANTONIO, WHICH WILL INCLUDE RESURVEYING PAVEMENT CONDITION AND DECAY, PERFORMING DATA COLLECTION, AND INPUT AND ANALYSIS; AUTHORIZING THE ACQUISITION OF THE MICRO PAVER SOFTWARE APPLICATION PACKAGE THROUGH THE AMERICAN PUBLIC WORKS ASSOCIATION IN THE AMOUNT OF \$1,145.00 FOR SOFTWARE AND MANUALS FOR A TOTAL AMOUNT OF \$230,574.00 FROM THE STREET MAINTENANCE OPERATING FUND; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, a professional services contract with Braun Intertec, Inc. was authorized through Ordinance Number 82142 passed and approved on April 27, 1995 in connection with the Pavement Management System (PMS) Network; and

**WHEREAS**, this professional services contract was transferred to Goodpointe Technology Corporation through Ordinance Number 94924, passed and approved on November 15, 2001, which in addition intergrated PMS with the Environmental System Research Institute Arcview shape format; and

**WHEREAS**, it is necessary to provide for additional compensation to Goodpointe Technology Corporation to update the PMS Network, incorporate new data and install new software packages; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Professional Services Contract between the City of San Antonio and Goodpointe Technology Corporation. which was originally authorized by Ordinances Number 82142 (originally to Braun Intertec, Inc.) April 27, 1995 is hereby amended in accordance herewith and the additional funds in an amount not to exceed \$229,429.00 for additional services in connection with the PMS Network is hereby authorized. In addition, funds in an amount not to exceed \$1,145.00 to the American Public Works Association for the purchase of software and manuals in connection with the PMS Network is hereby authorized. A copy of the proposal is attached hereto and incorporated herein for all purposes as Attachment I.

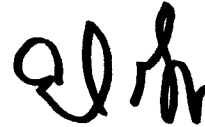
**SECTION 2.** Funds are encumbered in Fund 29-014000 (Miscellaneous Special Revenue Fund) Activity 23-03-01, Index Code 286286 (Fees to Professional Contractors) in the amount of \$229,429.00 and authorized payable to GoodPointe Technology Corporation.

**SECTION 3.** Funds are encumbered in Fund 29-014000 (Miscellaneous Special Revenue Fund) Activity 23-03-01, Index Code 286286 (Fees to Professional Contractors) in the amount of \$1,145.00 and authorized payable to American public Works Association.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

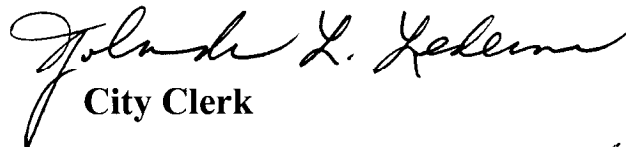
**SECTION 5.** This Ordinance shall become effective on the 19<sup>th</sup> day of October, 2003.

**PASSED AND APPROVED** this 9<sup>th</sup> day of October, 2003.

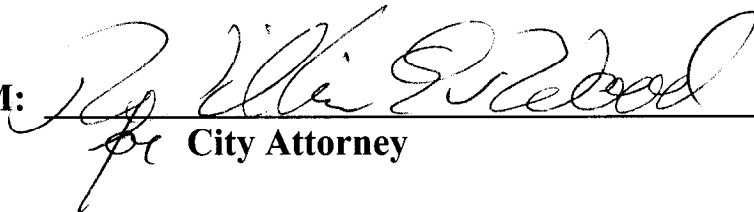


M A Y O R  
EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney